



# Campaign Finance Report

**MARTHA GARCIA 2008**  
**Committee #: 200693401**

**Treasurer: Garcia, Martha**  
**5546 W Berkeley Rd, Phoenix, AZ 85035**  
**Phone: (602) 233-8758**  
**Email: garciammc@aol.com**  
**Candidate Name: GARCIA, MARTHA**  
**Office Sought: State Representative - District 13**

## 2008 Post-General Election Report

**Election Cycle: 2007-2008**  
**Date Filed: December 4, 2008**  
**Reporting Period: October 16, 2008-November 24, 2008**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,069.31
Total Cash Receipts this Reporting Period:	\$740.00
Total Cash Disbursements this Reporting Period:	\$2,366.34
Cash Balance at End of Reporting Period:	\$3,442.97

Report ID: 48353

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$350.00	\$0.00	\$350.00	\$600.00
Contributions from Political Committees	C3	\$390.00	\$0.00	\$390.00	\$6,640.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$740.00	\$0.00	\$740.00	\$7,240.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,025.24	\$0.00	\$2,025.24	\$6,026.20
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$341.10	\$0.00	\$341.10	\$1,841.10
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$2,366.34	\$0.00	\$2,366.34	\$7,867.30
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$2,366.34			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	Meador, James R., MD	10/28/2008	\$175.00	\$175.00
Address:	1720 E Pleasant Dr, Phoenix, AZ 85020		Cash	
Occupation:	Opthomologist			
Memo:	Check			
Name:	Suiter, Craig C, MD	10/28/2008	\$175.00	\$175.00
Address:	4020 N 54th Pl, Phoenix, AZ 85018		Cash	
Occupation:	Opthomologist			
Memo:	Check			
Total of Individual Contributions			\$350.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$350.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	Tohono O'odham Nation	10/17/2008	\$390.00	\$390.00
Address:	PO Box 837, Sells, AZ 85634		Cash	
Memo:	Check			
Total of Contributions from Committees			\$390.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$390.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	J & R graphics and printing	10/20/2008	\$316.77	\$316.77
<b>Address:</b>	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Name:</b>	GARCIA, RAMONA	10/25/2008	\$200.00	\$200.00
<b>Address:</b>	7130 W Flower St, Phoenix, AZ 85033		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Category:</b>	Event Expenses - Other			
<b>Memo:</b>	4 Volunteer Stipends			
<b>Name:</b>	Primary Consultants	10/27/2008	\$1,000.00	\$1,000.00
<b>Address:</b>	5320 N 16th St, Ste 111, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Name:</b>	J & R Graphics & Printing	10/30/2008	\$208.47	\$208.47
<b>Address:</b>	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Communications - production cost			
<b>Memo:</b>	Letterheads & Envelopes			
<b>Name:</b>	Hernandez, Lydia	11/04/2008	\$300.00	\$500.00
<b>Address:</b>	3454 N 51st Ave, Phoenix, AZ 85031		Cash	
<b>Occupation:</b>	Office Manager, HMHB			
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
Total of Operating Expenses			\$2,025.24	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,025.24	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Walgreens	10/24/2008	\$41.10	\$41.10
Address:	1620 N 59th Ave, Phoenix, AZ 85035		Cash	
Memo:	Parade Candy			
Name:	Cartwright Education Foundation	11/10/2008	\$300.00	\$300.00
Address:	3401 N 67th Ave, Phoenix, AZ 85033		Cash	
Memo:	Scholorship Contribution			
Total of Other Expenses			\$341.10	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$341.10	

